RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA 8, CALIF.

No. 127854

RECEIVED FROM Atlas Bolt & Supply Co.

DATE REC'D 12-14-56

P. O. NO. 69379

VENDOR PACKING SLIP NO. [illegible]

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. / S. O. NO.

CHARGE TO [illegible]

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
100	Cotter Pin 1/16 x 1/2 s/s AN 381-2-3 730165-56 (322-000000-10229-0-0-00-00-02)	100		
100	Cotter Pin 1/16 x 5/8 [illegible] s/s 730165-71 (322-000000-10231-0-0-00-00-02)	100		
100	Cotter Pin 3/32 x 5/8 s/s 730165-107 (322-000000-10234-0-0-00-00-02)	100	✓	
100	Taper Pin [illegible] x 1/2 long AN385A50F4 730165-110(322-000000-10245-0-0-00-00-00-02)	100		
100	Drive Screw #12 x 3/4 Hardware Steel AN535-12-12 730187-69 (322-000000-1[illegible]-0-0-00-00-02)	100		

RECEIVED BY Jordan

INSPECTED BY Dua

DATE 1/3/57

REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA 8, CALIF.

No. 127855

RECEIVED FROM Atlas Bolt & Supply Co.

DATE REC'D 12-14-56

P. O. NO. [illegible]

VENDOR PACKING SLIP NO. 54050

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. / S. O. NO.

CHARGE TO NCT

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY ACCEPTED	QUANTITY REJECTED	REMARKS
100	Bolt 1/4 -28 x 2 13/32 AN4-23A 730183-58 (322-000000-10247-0-0-00-00-02)	100	✓	
100	Washer-Flat 1/4 I.D. AN960-D416 730184-17 (322-000000-10251-0-0-00-00-02)	100		

RECEIVED BY Jordan

INSPECTED BY Dua

DATE 1/3/57

REJECTS RETURNED ON SHIP. MEMO NO.